Exhibit B

Schedule of Claims to Be Disallowed via Notice of Presentment

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|---|--|------------------|---|--------|--------------|--|---------------|---|--------|---------------|
| 1 | BENABE MOJICA, GERMAN 4008 RUBY RUN HAINES CITY, FL 33844 | 7/12/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 161416 | \$15,600.00 | BENABE MOJICA, GERMAN 4008 RUBY RUN HAINES CITY, FL 33844 | 7/17/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 134225 | \$12,000.00 |
| | Reason: Amended and supersede | d by a later fi | ed Proof of Claim | | | | | | | |
| 2 | C P MULHEARN AND JESSICA R MULHEARN JTWROS 311 BEAN CREEK RD APT 312 SCOTTS VALLEY, CA 95066 | 5/1/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 9929 | \$1,370.28 | CP MULHEARN AND JESSICA R MULHEARN JTWROS 311 BEAN CREEK RD APT 312 SCOTTS VALLEY, CA 95066 | 5/2/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 8308 | \$3,000.00 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 3 | CHARLES H MCCALL REVOCABLE TRUST EMPRISE BANK, INV TRUSTEE ATT: JANEEN HUGHES P.O. BOX 2970 WICHITA, KS 67201 | 5/9/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 12451 | \$35,000.00 | CHARLES H MCCALL REVOCABLE TRUST EMPRISE BANK, INV TRUSTEE ATT: JANEEN K HUGHES P.O. BOX 2970 WICHITA, KS 67201 | 5/9/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 12385 | \$35,000.00 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 4 | COSTA MARCUCCI, NAIDA 3362 CALLE RIOLLANO URB. CONSTANCIA PONCE, PR 00717-2238 | 5/10/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 14387 | \$3,706.42 | COSTA MARCUCCI, NAIDA 3362 CALLE RIOLLANO URB. CONSTANCIA PONCE, PR 00717-2238 | 6/29/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 137525 | Undetermined* |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 5 | ISLA DEL RÍO, INC. MARÍA E. VICÉNS 9140 CALLE MARINA SUITE 801 PONCE, PR 00717 | 4/20/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 5958 | \$302,432.06 | ISLA DEL RIO, INC. MARÍA E. VICENS 9140 CALLE MARINA SUITE 801 PONCE, PR 00717 | 5/8/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 11464 | \$195,019.30 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 6 | ISLA DEL RÍO, INC. MARÍA E. VICÉNS 9140 CALLE MARINA SUITE 801 PONCE, PR 00717 | 5/8/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 11461 | \$195,019.30 | ISLA DEL RIO, INC. MARÍA E. VICENS 9140 CALLE MARINA SUITE 801 PONCE, PR 00717 | 5/8/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 11464 | \$195,019.30 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|----|--|------------------|---|--------|----------------|--|---------------|---|--------|----------------|
| 7 | MALDONAO, ADA E EST DE SAN FERNANDO A12 CALLE 4 CAROLINA, PR 00985-5208 | 4/13/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 6757 | \$4,924.29 | MALDONADO, ADA ENID EST DE SAN FERNANDO A12 CALLE 4 CAROLINA, PR 00985-5208 | 4/18/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 7748 | \$3,662.49 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| 8 | MARIE E. AND CREIGHTON CATLIN 2800 DANBURY LN. TOMS RIVER, NJ 08755 | 5/21/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 58084 | Undetermined* | MARIE E. AND CREIGHTON CATLIN 2800 DANBURY LANE TOMS RIVER, NJ 08775 | 5/21/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 33435 | \$6,513.00 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| 9 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/14/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 451 | \$888,591.51 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 512 | \$888,591.51 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| 10 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/14/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 452 | \$787,040.37 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 456 | \$787,040.37 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| 11 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/14/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 453 | \$1,013,693.27 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 457 | \$1,013,693.27 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| 12 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/14/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 454 | \$3,204,887.80 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 459 | \$3,204,887.80 |
| | Reason: Amended and supersede | ed by a later fi | led Proof of Claim | | | | | | | |
| | | | | | | | | | | |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM # | CLAIM AMOUNT |
|-----|---|--------------------|---|--------|-----------------|---|---|---|---|---|
| - 1 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/14/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 455 | \$12,018,281.30 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 458 | \$12,018,281.30 |
| ı | Reason: Amended and superse | eded by a later fi | led Proof of Claim | | | | | | | |
| ı | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 456 | \$787,040.37 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 5/22/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166389 | \$787,040.37 |
| ı | Reason: Amended and superse | eded by a later fi | led Proof of Claim | | | | | | | |
| - 1 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 457 | \$1,013,693.27 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 5/22/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166396 | \$1,013,693.27 |
| ı | Reason: Amended and superse | eded by a later fi | led Proof of Claim | | | | | | | |
| I | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 458 | \$12,018,281.30 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA PO BOX 194450 SAN JUAN, PR 00919-4450 | 5/22/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 167200 | \$12,018,281.30 |
| ı | Reason: Amended and superse | eded by a later fi | led Proof of Claim | | | | | | | |
| 1 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 459 | \$3,204,887.80 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 5/22/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166439 | \$3,204,887.80 |
| I | Reason: Amended and superse | ede | ed by a later fi | | 17-03283 | 17-03283 | 17-03283 ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 17-03283 ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 17-03283 ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 17-03283 ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|----|---|-----------------|---|--------|----------------|---|---------------|---|--------|----------------|
| 18 | MEDICOOP PO BOX 194450 SAN JUAN, PR 00919 | 2/15/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 512 | \$888,591.51 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 5/22/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166476 | \$888,591.51 |
| | Reason: Amended and supersede | d by a later fi | ed Proof of Claim | | | | | | | |
| 19 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166396 | \$1,013,693.27 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 6/28/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166590 | \$1,013,693.27 |
| | Reason: Amended and supersede | d by a later fi | ed Proof of Claim | | | | | | | |
| 20 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166439 | \$3,204,887.80 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA PO BOX 194450 SAN JUAN, PR 00919-4450 | 6/28/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166586 | \$3,204,887.80 |
| | Reason: Amended and supersede | d by a later fi | ed Proof of Claim | | | | | | | |
| 21 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166573 | \$888,591.51 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 9/12/2019 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 170618 | \$0.00 |
| | Reason: Amended and supersede | d by a later fi | ed Proof of Claim | | | | | | | |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|----|---|-----------------|---|--------|----------------|---|---------------|---|--------|--------------|
| 22 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166590 | \$1,013,693.27 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 9/12/2019 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 170617 | \$0.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 23 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD P.O. BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166389 | \$787,040.37 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 6/28/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166580 | \$787,040.37 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 24 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD P.O. BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166476 | \$888,591.51 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA ATTN: ORLANDO RAMOS- MALAVE PO BOX 194450 SAN JUAN, PR 00919-4450 | 6/28/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166573 | \$888,591.51 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 25 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD P.O. BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166580 | \$787,040.37 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 9/12/2019 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 170619 | \$0.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 26 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166586 | \$3,204,887.80 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 9/12/2019 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 170616 | \$0.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|----|---|------------------|---|--------|-----------------|---|---------------|---|--------|-----------------|
| 27 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166593 | \$12,018,281.30 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA P.O. BOX 194450 SAN JUAN, PR 00919-4450 | 9/12/2019 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 170620 | \$0.00 |
| | Reason: Amended and supersede | • | | | | | | | | |
| 28 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA SALUD PO BOX 194450 SAN JUAN, PR 00919-4450 | | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 167200 | \$12,018,281.30 | MEDICOOP, COOPERATIVA DE AHORRO Y CREDITO DE MEDICOS Y OTROS PROFESIONALES DE LA PO BOX 194450 SAN JUAN, PR 00919-4450 | 6/28/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 166593 | \$12,018,281.30 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 29 | MORALES-GONZALEZ, PEDRO JUAN P. O. BOX 3093 LAJAS, PR 00667-3093 | 5/27/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 24520 | \$22,315.16 | MORALES-GONZALEZ, PEDRO JUAN P. O. BOX 3093 LAJAS, PR 00667 | 5/27/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 24211 | \$22,315.16 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 30 | MURILLO TRISTANI , LUIS A URB. GLENVIEW GARDENS CALLE E-12 #P-11 PONCE, PR 00730 | 5/18/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 17562 | \$4,242.33 | MURILLO TRISTANI, LUIS A. URB. JARDINES FAGOT CALLE 10-J-7 PONCE, PR 00730 | 5/29/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 48511 | Undetermined* |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 31 | RIEFKOHL, ALEXY G URB LOS FAROLES 500 CARR 861 APT 43 BAYAMON BAYAMON, PR 00956 | 5/24/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 162361 | \$144,483.11 | RIEFKOHL, ALEXY G URB LOS FAROLES 500 CARR 861 APT 43 BAYAMON, PR 00956 | 5/29/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 38845 | \$144,483.11 |
| | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |
| 32 | RIVERA AROCHO, MANUEL J 52 CALLE CONFESOR JIMENEZ SAN SEBASTIAN, PR 00685 | 5/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 25656 | Undetermined* | RIVERA AROCHO, MANUEL 52 CALLE CONFESOR JIMENEZ SAN SEBASTIAN, PR 00685 | 5/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 29987 | Undetermined* |
| - | Reason: Amended and supersede | d by a later fil | ed Proof of Claim | | | | | | | |

CLAIMS TO BE DISALLOWED

| | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT | NAME | DATE FILED | CASE NUMBER/ DEBTOR | CLAIM# | CLAIM AMOUNT |
|----|--|-----------------|---|--------|----------------|---|---------------|---|--------|----------------|
| 33 | SALVATORE C & JILL D BRACCO 3 PROSPECT ST MENDHAM, NJ 07945 | 4/2/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 5740 | \$153,750.00 | SALVATORE C & JILL D BRACCO 3 PROSPECT ST MANDHAM, NJ 07945 | 4/30/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 9634 | \$100,000.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 34 | SCOTT, FRANKLIN L. & ESTHER J. RODNEY M. SCOTT, ATTORNEY AT LAW 12 PUBLIC SQUARE MURFREESBORO, TN 37130 | 5/16/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 14126 | \$5,250.00 | SCOTT, FRANKLIN L. & ESTHER J. RODNEY M. SCOTT, ATTORNEY AT LAW 12 PUBLIC SQUARE MURFREESBORO, TN 37130 | 5/16/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 14114 | \$5,250.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 35 | VEGA FRANQUI, JOSE M PO BOX 762 HATILLO, PR 00659 | 5/26/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 23377 | \$200,000.00 | VEGA FRANQUI, JOSE M. PO BOX 762 HATILLO, PR 00659 | 6/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 86383 | \$100,000.00 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 36 | VELEZ RAMIREZ, JOSE A VILLA FONTANA ML 16 VIA 22 CAROLINA, PR 00983-3937 | 5/20/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 13596 | \$79,625.75 | VELEZ RAMIEREZ, JOSE A VILLA FONTANA ML16 VIA 22 CAROLINA, PR 00983-3937 | 5/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 31797 | \$79,625.75 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |
| 37 | WINDMAR RENEWABLE ENERGY, INC JRJ CONSULTANTS & LEGAL ADVISORS, LLC 701 PONCE DE LEON AVE., SUITE 414 SAN JUAN, PR 00907 | 5/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 23512 | \$6,484,105.70 | WINDMAR RENEWABLE ENERGY, INC. JRJ CONSULTANTS & LEGAL ADVISORS, LLC. 701 PONCE DE LEÓN AVE. SUITE 414 SAN JUAN, PR 00907 | 5/25/2018 | PUERTO RICO ELECTRIC POWER AUTHORITY 17-03283 | 23023 | \$6,484,105.70 |
| | Reason: Amended and supersede | d by a later fi | led Proof of Claim | | | | | | | |